

Subject: BID Bookkeeping

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It's not right that our BID bookkeeping is taking 2 weeks to correct so that I can take a meaningful report to the WBIA. Actually I've been fighting getting these corrections for several months. Not only is it the BID financials, it is the SWFM financials. How can we engage the BID Board when we don't have any meaningful reports?

I'd like to transition Susie Rhodes into the Westchester BID'S bookkeeping beginning January 1, 2017. She's doing the same job for the Melrose BID, Chamber, and other organizations more efficiently and effectively. The subject corrections would have been made in a day.

I understand the sensitivity here. I feel it too. I don't want to hurt any feelings or offend or disrespect anyone, especially Bob.

So how can we make this transition as easily as possible? Seems like you have some recent experience.

If we had Susie take charge of the books and paid Bob to review her work, would that help?

Let me know your thoughts.